



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # **1448105** Rev # **0** Invoice Date: **07/29/2012**

Advertiser: Alliance for Northwest Jobs and Exports (39587)
 Agency: Multimedia Services Corp. (2823)
 Buyer: NEAL MCDONALD
 Contract: 844933
 Acct Type: National/Political Issue - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 06/25/2012 - 07/29/2012
 Coop: No
 Salesperson: Matthew Norten, (703) 516-9399
 Product: Political - Non-Ballot Issue (1196)
 Brand: ALLIANCE 4 NW JOBS (174640)
 Estimate/HL: 4865/06251188
 Comments: ALLIANCE 4 NW JOBS
 ALLIANCE FOR NORTHWEST JOBS AND EXPORTS,

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MULTIMEDIA SERVICES CORP.
 915 KING STREET
 2ND FLOOR
 ALEXANDRIA, VA 22314-3089

000795

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	5:57:00AM-6:58:00A	Per Week (3),Th,Fr	07/26/12 06:53 am (Th)	00:30	ANWJE07231201HD	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3),Th,Fr	07/27/12 06:14 am (Fr)	00:30	ANWJE07231201HD	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Per Week (3),Th,Fr	07/27/12 06:43 am (Fr)	00:30	ANWJE07231201HD	\$500.00	
3.0	SPOT	6:58:00AM-9:00:00A	Per Week (3),Th,Fr	07/27/12 06:59 am (Fr)	00:30	ANWJE07231201HD	\$600.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Th,Fr	07/27/12 07:57 am (Fr)	00:30	ANWJE07231201HD	\$600.00	
	SPOT	6:58:00AM-9:00:00A	Per Week (3),Th,Fr	07/27/12 08:38 am (Fr)	00:30	ANWJE07231201HD	\$600.00	
5.0	SPOT	9:00:00AM-10:00:00	Per Week (2),Th,Fr	07/27/12 09:29 am (Fr)	00:30	ANWJE07231201HD	\$300.00	
	SPOT	9:00:00AM-10:00:00	Per Week (2),Th,Fr	07/27/12 09:50 am (Fr)	00:30	ANWJE07231201HD	\$300.00	
7.0	SPOT	10:00:00AM-11:00:0	Per Week (2),Th,Fr	07/27/12 10:29 am (Fr)	00:30	ANWJE07231201HD	\$200.00	
	SPOT	10:00:00AM-11:00:0	Per Week (2),Th,Fr	07/27/12 10:47 am (Fr)	00:30	ANWJE07231201HD	\$200.00	
8.0	SPOT	11:00:00AM-12:00:0	Per Week (2),Th,Fr	07/27/12 11:36 am (Fr)	00:30	ANWJE07231201HD	\$150.00	
	SPOT	11:00:00AM-12:00:0	Per Week (2),Th,Fr	07/27/12 11:57 am (Fr)	00:30	ANWJE07231201HD	\$150.00	
9.0	SPOT	11:59:00AM-12:31:0	Per Week (2),Th,Fr	07/27/12 12:12 pm (Fr)	00:30	ANWJE07231201HD	\$300.00	
	SPOT	11:59:00AM-12:31:0	Per Week (2),Th,Fr	07/27/12 12:26 pm (Fr)	00:30	ANWJE07231201HD	\$300.00	
10.0	SPOT	2:58:00PM-4:00:00P	Per Week (2),Th,Fr	07/27/12 03:24 pm (Fr)	00:30	ANWJE07231201HD	\$300.00	
	SPOT	2:58:00PM-4:00:00P	Per Week (2),Th,Fr	07/27/12 03:39 pm (Fr)	00:30	ANWJE07231201HD	\$300.00	
12.0	SPOT	4:57:00PM-5:30:00P	Per Week (2),Th,Fr	07/26/12 05:23 pm (Th)	00:30	ANWJE07231201HD	\$700.00	
	SPOT	4:57:00PM-5:30:00P	Per Week (2),Th,Fr	07/27/12 05:24 pm (Fr)	00:30	ANWJE07231201HD	\$700.00	
14.0	SPOT	6:00:00PM-7:00:00P	Per Week (2),Th,Fr	07/27/12 06:23 pm (Fr)	00:30	ANWJE07231201HD	\$800.00	
	SPOT	6:00:00PM-7:00:00P	Per Week (2),Th,Fr	07/27/12 06:42 pm (Fr)	00:30	ANWJE07231201HD	\$800.00	
15.0	SPOT	10:59:00PM-11:34:0	Per Week (1),Th,Fr	07/26/12 11:10 pm (Th)	00:30	ANWJE07231201HD	\$750.00	
16.0	SPOT	11:34:00PM-12:37:0	Per Week (1),Th,Fr	07/27/12 12:36 am (Fr)	00:30	ANWJE07231201HD	\$400.00	
18.0	SPOT	4:58:00AM-5:57:00A	Per Week (2),Th,Fr	07/27/12 05:14 am (Fr)	00:30	ANWJE07231201HD	\$200.00	
	SPOT	4:58:00AM-5:57:00A	Per Week (2),Th,Fr	07/27/12 05:43 am (Fr)	00:30	ANWJE07231201HD	\$200.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$10,350.00	Total Spots
Commission	(\$1,552.50)	24
Sales Tax	\$0.00	

NET TOTAL \$8,797.50

Due By: 07/29/2012